

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina

In re **Mainline Contracting, Inc.**,
 Debtor

Case No. **09-07927-8**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	23,027,505.32		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	16		21,393,817.12	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		156,141.51	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	77		11,730,686.07	
G - Executory Contracts and Unexpired Leases	Yes	5			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		112			
Total Assets			23,027,505.32		
Total Liabilities				33,280,644.70	

United States Bankruptcy Court
Eastern District of North Carolina

In re **Mainline Contracting, Inc.**,
 Debtor

Case No. **09-07927-8**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash	-	0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BB&T 505 S. Duke Street Durham, NC 27701 Checking Acct #1490	-	53,159.68
		BB&T 505 S. Duke Street Durham, NC 27701 Savings Acct #3336	-	362,939.80
		BB&T 505 S. Duke Street Durham, NC 27701 Savings Transfer Acct #5161	-	1,012.06
		BB&T 505 S. Duke Street Durham, NC 27701 BIDA Acct #7975	-	30,607.06
		Cardinal State Bank 5309 Highgate Drive Durham, NC 27713 Money Market Acct #1624	-	1,479.18
		RBC Bank 500 Morgan Street Durham, NC 27701 Money Market Acct #2211	-	1,014.24
		First Citizens Bank 4004 Roxboro Road Durham, NC 27704 Checking Acct #5561	-	2,700.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Berkshires on Providence - Security Deposit (apartment)	-	399.50

Sub-Total > **453,311.52**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Cape Harbor Apartments - Security Deposit	-	200.00
		NCDOT - Security Deposit (Load balance journal)	-	150.00
		City of Raleigh - Security Deposit (water meter)	-	500.00
		City of Winston Salem - Security Deposit (water meter)	-	250.00
		City of Greensboro - Security Deposit (hydrant)	-	428.30
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
Sub-Total >				1,528.30
(Total of this page)				

Sheet **1** of **3** continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable (collectable)	-	14,500,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Promissory Notes and related party obligations (doubt as to collectability)	-	Unknown
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Numerous pending lawsuits (See attached Exhibit "C" to Statement of Financial Affairs)	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			

Sub-Total > **14,500,000.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles (See attached Exhibit "1") reflects estimated market value	-	1,640,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment (See attached Exhibit "2") reflects estimated market value	-	12,665.50
		Computer/Software (See attached Exhibit "3") reflects estimated market value	-	15,000.00
		Misc. office furniture	-	1,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Field Equipment (See attached Exhibit "4") reflects estimated market value	-	6,404,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	8,072,665.50
(Total of this page)	
Total >	23,027,505.32

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 2570-00		LINE OF CREDIT					
BB&T Attn: Managing Agent P. O. Box 580155 Charlotte, NC 28258-0155	-	Security interest in Debtor's Accounts Receivable					
		Value \$ 5,400,000.00				2,940,000.00	0.00
Account No. 2625-00		BB&T #50 - VEHICLE #5652					
BB&T Attn: Managing Agent P. O. Box 580155 Charlotte, NC 28258-0155	-	2007 Isuzu Ascender VIN# 4NUDT135772700550					
		Value \$ 10,000.00				11,028.64	1,028.64
Account No. 2626-00		BB&T #53 - VARIOUS EQPT					
BB&T Attn: Managing Agent P. O. Box 580155 Charlotte, NC 28258-0155	-						
		Value \$ 4,232,000.00				12,243,635.75	8,011,635.75
Account No. 2628-00		BB&T #55 - VARIOUS VEHICLES					
BB&T Attn: Managing Agent P. O. Box 580155 Charlotte, NC 28258-0155	-						
		Value \$ 684,000.00				894,061.40	210,061.40
Subtotal (Total of this page)						16,088,725.79	8,222,725.79

15 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2627-00			BB&T #54 - EQPT #5700					
BB&T Attn: Managing Agent P. O Box 580155 Charlotte, NC 28258-0155		-	2008 Ford Expedition VIN# 1FMFL117548LA43042					
			Value \$ 18,000.00				25,443.10	7,443.10
Account No. 2620-00			BB&T LEASING #15385 -GPS EQPT					
BB&T Leasing Attn: Managing Agent P. O. Box 580003 Charlotte, NC 28258-0003		-						
			Value \$ 15,000.00				30,458.54	15,458.54
Account No. 2621-00			BB&T LEASING #15394 -GPS EQPT					
BB&T Leasing Attn: Managing Agent P. O. Box 580003 Charlotte, NC 28258-0003		-						
			Value \$ 15,000.00				15,345.14	345.14
Account No. 2725-00			CATERPILLAR FINANCIAL - EQPT #7735					
CATERPILLAR FINANCIAL Attn: Managing Agent P. O Box 13834 Newark, NJ 07188-0834		-						
			Value \$ 115,000.00				250,445.40	135,445.40
Account No. 2732-00			CIT - EQPT #1051, #929 & #930					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 57,500.00				141,669.44	84,169.44
Subtotal (Total of this page)							463,361.62	242,861.62

Sheet **1** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2745-04			CIT - EQPT #8690					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 80,000.00				254,914.20	174,914.20
Account No. 2745-05			CIT - EQPT #8689					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 120,000.00				279,423.88	159,423.88
Account No. 2745-06			CIT - EQPT #6618 AND #6619					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 190,000.00				613,731.56	423,731.56
Account No. 2745-07			CIT - EQPT #7727					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 26,000.00				32,406.29	6,406.29
Account No. 2745-08			CIT - EQPT #2644					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 85,000.00				160,119.77	75,119.77
Subtotal							1,340,595.70	839,595.70
(Total of this page)								

Sheet **2** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2745-09			CIT - EQPT #7729					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 28,000.00				62,711.25	34,711.25
Account No. 2745-10			CIT - EQPT #7730					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 29,000.00				44,653.80	15,653.80
Account No. 2745-11			CIT - EQPT #1059					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 145,000.00				161,188.38	16,188.38
Account No. 2745-12			CIT - EQPT #6623 & #6624					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 190,000.00				573,290.29	383,290.29
Account No. 2745-13			CIT - EQPT #8692					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 175,000.00				329,958.13	154,958.13
Subtotal (Total of this page)							1,171,801.85	604,801.85

Sheet **3** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2745-14			CIT - EQPT #2099 & 2100					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 76,000.00				137,835.01	61,835.01
Account No. 2745-15			CIT - EQPT #2098					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 35,000.00				48,526.61	13,526.61
Account No. 2745-16			CIT - EQPT #7748					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 28,000.00				53,150.17	25,150.17
Account No. 2745-17			CIT - EQPT #7747					
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 28,000.00				74,201.20	46,201.20
Account No. 2750-00			CITICAPITAL - #024 LIEBHERR					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 37,000.00				69,547.16	32,547.16
Subtotal							383,260.15	179,260.15
(Total of this page)								

Sheet **4** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2755-00			CITICAPITAL - EQPT #928 TRAMAC HAM					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 10,000.00				46,348.32	36,348.32
Account No. 2760-03			CITICAPITAL - GPS EQUIPMENT					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 15,000.00				85,486.54	70,486.54
Account No. 2760-08			CITICAPITAL - GPS EQPT					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 15,000.00				51,193.85	36,193.85
Account No. 2760-14			CITICAPITAL - EQPT #2089 THRU 2092					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 176,000.00				337,415.10	161,415.10
Account No. 2760-15			CITICAPITAL - EQPT #1064, 1065					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 122,000.00				228,063.77	106,063.77
Subtotal							748,507.58	410,507.58
(Total of this page)								

Sheet **5** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2760-16			CITICAPITAL-EQPT#7731, #7732, #1063 & #3123					
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425		-						
			Value \$ 51,000.00				183,636.74	132,636.74
Account No. 2764-17			FCC -EQPT #5656, #1071 #6629					
FCC EQUIPMENT FINANCING, INC. Attn: Managing Agent P. O. Box 905010 Charlotte, NC 28290-5010		-						
			Value \$ 72,000.00				145,252.64	73,252.64
Account No. 2791-00			FORD CREDIT - EQPT #59 Ford F-550					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 28,000.00				9,624.41	0.00
Account No. 2792-00			FORD CREDIT - EQPT #599 Ford 06 F350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				3,616.97	0.00
Account No. 2793-00			FORD CREDIT - EQPT #5600 2006 F250					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 10,000.00				3,617.33	0.00
Subtotal							345,748.09	205,889.38
(Total of this page)								

Sheet 6 of 15 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2794-00			FORD CREDIT - EQPT #5601 2006 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				3,845.96	0.00
Account No. 2795-00			FORD CREDIT - EQPT #5602 2006 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				3,846.09	0.00
Account No. 2796-00			FORD CREDIT - EQPT #5604 2006 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				18,809.49	6,809.49
Account No. 2797-00			FORD CREDIT - EQPT #5607 2007 F-250					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 10,000.00				6,004.94	0.00
Account No. 2798-00			FORD CREDIT - EQPT #5614 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				9,204.84	0.00
Subtotal							41,711.32	6,809.49
(Total of this page)								

Sheet 7 of 15 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-00			FORD CREDIT - EQPT #5615 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				9,204.84	0.00
Account No. 2799-03			FORD CREDIT - EQPT #5618 2007 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 10,000.00				17,347.06	7,347.06
Account No. 2799-06			FORD CREDIT - EQPT #5621 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 19,000.00				11,249.26	0.00
Account No. 2799-07			FORD CREDIT - EQPT #5622 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 20,000.00				11,249.81	0.00
Account No. 2799-08			FORD CREDIT - EQPT #5623 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				11,250.14	0.00
Subtotal							60,301.11	7,347.06
(Total of this page)								

Sheet **8** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-09			FORD CREDIT - EQPT #5624 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				11,250.14	0.00
Account No. 2799-12			FORD CREDIT - EQPT #5627 2007 F-150 xlt					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 10,000.00				16,880.87	6,880.87
Account No. 2799-13			FORD CREDIT - EQPT #5629 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 15,000.00				20,056.04	5,056.04
Account No. 2799-14			FORD CREDIT - EQPT #5630 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 12,000.00				12,466.62	466.62
Account No. 2799-15			FORD CREDIT - EQPT #5635 2007 F-150 XLT					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 15,000.00				11,408.74	0.00
Subtotal							72,062.41	12,403.53
(Total of this page)								

Sheet **9** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-16			FORD CREDIT - EQPT #5636 2008 F-350 w/utility body					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 18,000.00				15,072.26	0.00
Account No. 2799-17			FORD CREDIT - EQPT #5641 2007 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 14,000.00				12,902.56	0.00
Account No. 2799-18			FORD CREDIT - EQPT #5642 2007 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 14,000.00				12,901.29	0.00
Account No. 2799-19			FORD CREDIT - EQPT #5643 2007 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 20,000.00				15,463.36	0.00
Account No. 2799-20			FORD CREDIT - EQPT #5644 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 20,000.00				18,455.17	0.00
Subtotal							74,794.64	0.00
(Total of this page)								

Sheet **10** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-21			FORD CREDIT - EQPT #5645 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 20,000.00				17,004.28	0.00
Account No. 2799-22			FORD CREDIT - EQPT #5651 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 14,000.00				21,511.28	7,511.28
Account No. 2799-23			FORD CREDIT - EQPT #5677 2008 Expedition					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 18,000.00				20,239.44	2,239.44
Account No. 2799-24			FORD CREDIT - EQPT #5682 2008 F-250					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 15,000.00				26,754.88	11,754.88
Account No. 2799-25			FORD CREDIT - EQPT #5683 2008 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				16,793.68	5,793.68
Subtotal							102,303.56	27,299.28
(Total of this page)								

Sheet 11 of 15 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-26			FORD CREDIT - EQPT #5684 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				23,296.19	12,296.19
Account No. 2799-27			FORD CREDIT - EQPT #5671 2006 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 9,000.00				11,519.60	2,519.60
Account No. 2799-28			FORD CREDIT- EQPT #5672 2005 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 9,000.00				12,121.11	3,121.11
Account No. 2799-29			FORD CREDIT - EQPT #5673 2007 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 10,000.00				16,191.76	6,191.76
Account No. 2799-30			FORD CREDIT- EQPT #5685 2008 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				17,706.60	6,706.60
Subtotal							80,835.26	30,835.26
(Total of this page)								

Sheet 12 of 15 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-31			FORD CREDIT -EQPT #5694 2008 Escape Hybrid					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 18,000.00				24,247.67	6,247.67
Account No. 2799-32			FORD CREDIT -EQPT #5695 2008 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				15,670.05	4,670.05
Account No. 2799-33			FORD CREDIT -EQPT #5696 2008 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				15,670.05	4,670.05
Account No. 2799-34			FORD CREDIT -EQPT #5697 2008 F-150					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 11,000.00				10,946.27	0.00
Account No. 2799-35			FORD CREDIT -EQPT #5686 2008 F-450					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 24,000.00				29,117.91	5,117.91
Subtotal							95,651.95	20,705.68
(Total of this page)								

Sheet **13** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 2799-36			FORD CREDIT -EQPT #5691 2008 F-750					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 32,000.00				81,271.04	49,271.04
Account No. 2799-37			FORD CREDIT-EQPT #5698 2008 F-350					
FORD CREDIT Attn: Managing Agent P. O. Box 220564 Pittsburgh, PA 15257-2564		-						
			Value \$ 15,000.00				26,328.12	11,328.12
Account No.			Right of subrogation					
Hanover Insurance Co. Attn: Managing Agent P. O. Box 4031 Woburn, MA 01888-4031		-						
			Value \$ Unknown				Unknown	Unknown
Account No. 2812-00			JOHN DEERE EQPT #4166					
JOHN DEERE EQUIPMENT Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450		-						
			Value \$ 38,000.00				45,245.20	7,245.20
Account No. 2821-00			KOMATSU FINANCIAL - EQPT #1050					
KOMATSU FINANCIAL Attn: Managing Agent P. O. Box 99303 Chicago, IL 60693-9303		-						
			Value \$ 52,500.00				76,031.47	23,531.47
Subtotal							228,875.83	91,375.83
(Total of this page)								

Sheet **14** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 2841-00			VOLVO					
VOLVO COMMERCIAL FINANCE Attn: Managing Agent P. O. Box 7247-0236 Philadelphia, PA 19170-0236		-						
			Value \$ 57,000.00				14,734.56	0.00
Account No. 2850-00			WELLS FARGO - MESSAGE BOARDS					
WELLS FARGO EQUIPMENT FINANCE Attn: Managing Agent P. O Box 1450, NW 5934 Minneapolis, MN 55485-5934		-						
			Value \$ 30,000.00				80,545.70	50,545.70
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							95,280.26	50,545.70
Total (Report on Summary of Schedules)							21,393,817.12	10,952,963.90

Sheet **15** of **15** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (12/07)

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
GRANVILLE COUNTY TAX COLLECTOR Attn: Managing Agent PO BOX 219 OXFORD, NC 27565				Personal Property taxes					0.00
								156,141.51	156,141.51
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								156,141.51	156,141.51
Total									0.00
(Report on Summary of Schedules)								156,141.51	156,141.51

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Waste Disposal				1,520.00
421 RECYCLING CENTER, LLC Attn: Managing Agent 606 SUNNYVALE DRIVE WILMINGTON,, NC 28412		-					
Account No.			Testing				55.40
A & L EASTERN LABORATORIES Attn: Managing Agent 7621 WHITEPINE ROAD RICHMOND,, VA 23237-2296		-					
Account No.			Materials				27,904.35
A PRECAST COMPANY, INC. Attn: Managing Agent 150 GOLDEN DRIVE DURHAM, NC 27705		-					
Account No.			Portable Toilets				1,618.49
A SANI-CAN SERVICE, INC.- GSO Attn: Managing Agent 2316 JOE BROWN ROAD GREENSBORO, NC 27407		-					
Subtotal (Total of this page)							31,098.24

76 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Parts				
A-1 AUTO PARTS Attn: Managing Agent 910 E. GEER STREET DURHAM, NC 27704	-					455.65
Account No.		Temporary Labor				
ABACO, INC. Attn: Managing Agent 1686 CHARLOTTE HWY MOORESVILLE, NC 28115	-					5,254.30
Account No.		Printing				
ACCENT IMAGING Attn: Managing Agent 6503 HILBURN DR. RALEIGH, NC 27613	-					1,392.91
Account No.		Temporary Labor				
ACCOUNTEMPS Attn: Managing Agent 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					2,977.50
Account No.		Subcontractor				
ACF ENVIRONMENTAL Attn: Managing Agent 2831 CARDWELL ROAD RICHMOND, VA 23234	X -					2,006.90
Sheet no. <u>1</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,087.26

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	X	-	Materials				
ADAMS PRODUCTS COMPANY Attn: Managing Agent PO BOX D16 ATLANTA, GA 30384-1479							
							14,501.00
Account No.		-	Subcontractor				
ADIA OF NORTH CAROLINA, LLC Attn: Managing Agent 1605 HOLLOWAY ST STE D DURHAM, NC 27705							
							Unknown
Account No.		-	Subcontractor			X	
ADVANCED TREE CARE Attn: Managing Agent 6325-9 FALLS OF NEUSE, Ste 229 RALEIGH, NC 27615							
							18,000.00
Account No.		-	Subcontractor			X	
AIKEN & YELLE ASSOCIATES PA Attn: Managing Agent 3755 BENSON DR. RALEIGH, NC 27609							
							10,514.39
Account No.		-	Waste Disposal				
ALAMANCE COUNTY LANDFILL Attn: Managing Agent 124 W. ELM STREET GRAHAM,, NC 27253							
							169.14
Sheet no. <u>2</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							43,184.53

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Parts				
ALAMANCE STARTER & ALTERNATOR Attn: Managing Agent 521 E. WEBB AVENUE BURLINGTON, NC 27217	-					7,172.38
Account No.		Subcontractor				
ALAMO CONCRETE PLACEMENT, LLC Attn: Managing Agent PO BOX 90813 RALEIGH, NC 27675-0813	-					1,600.00
Account No.		Jobsite Trailers				
ALLIED TRAILERS Attn: Managing Agent PO BOX 427 SAVAGE,, MD 20763-0427	-					565.78
Account No.		Subcontractor				
ALRIGHT CUSTOM STRIPE, INC. Attn: Managing Agent 6907 OLD RIDGE ROAD WAXHAW, NC 28173	-					18,070.00
Account No.		Job site photos				
AMERICAN AERIAL PHOTOS Attn: Managing Agent 88 VILCOM CIRCLE STE 155 CHAPEL HILL, NC 27514	-					3,230.00
Sheet no. <u>3</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						30,638.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
AMERICAN CAST IRON PIPE CO. Attn: Managing Agent PO BOX 2727 BIRMINGHAM, AL 35202	-					223,974.84
Account No.		Subcontractor				
AMERICAN CONCRETE PUMPING INC Attn: Managing Agent 264 PAULINE LANE LEXINGTON, NC 27295	-					1,579.00
Account No.		Subcontractor				
AMLDCO, INC Attn: Managing Agent PO BOX 691413 CHARLOTTE, NC 28227-7024	-					725.00
Account No.		Parts				
AMPAC MACHINERY CO. Attn: Managing Agent PO BOX 21077 DURHAM, NC 27703	-					300.20
Account No.		Engineering				
ANC ENGINEERING, INC. Attn: Managing Agent 117 CENTRE WEST CARY, NC 27513	-					2,336.70
Sheet no. 4 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						228,915.74

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	-		Subcontractor			X	17,852.55
ANDREWS HAULING AND GRADING Attn: Managing Agent 4640 BOILING SPRINGS ROAD TOBACCOVILLE, NC 27050							
Account No.	-		Materials				1,808.35
ANSON METALS, LLC Attn: Managing Agent 2905 HOPEWELL CHURCH ROAD PEACHLAND, NC 28133							
Account No.	-		Materials/Subcontractor			X	237,599.50
APAC ATLANTIC, INC. Attn: Managing Agent PO BOX 21088 GREENSBORO, NC 27420-1088							
Account No.	-		Parts				589.94
APEX SALES COMPANY Attn: Managing Agent 305 N. SALEM STREET APEX,, NC 27502							
Account No.	-		Materials				27,863.58
APEX STEEL CORP. Attn: Managing Agent 301 PETFINDER LANE RALEIGH, NC 27603							
Sheet no. <u>5</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							285,713.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Waste Disposal				
ARROW DISPOSAL INC Attn: Managing Agent PO BOX 472 HARRISBURG, NC 28075	-					1,175.00
Account No.		Equipment Rental				
ARROW EQUIPMENT, LLC Attn: Managing Agent PO BOX 21185 GREENSBORO,, NC 27420-1185	-					3,114.73
Account No.		Parts				
ASAP AUTO SUPPLY, INC. Attn: Managing Agent 1943 KENT STREET WILMINGTON,, NC 28403	-					468.63
Account No.		Materials				
ASHEBORO READY MIX INC Attn: Managing Agent 524 W BAILEY ST ASHEBORO, NC 27203	-					3,029.57
Account No.		Materials				
AUTRY CONCRETE PRODUCTS, INC Attn: Managing Agent 8918 BYRUM DRIVE CHARLOTTE, NC 28217	-					375.00
Sheet no. 6 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,162.93

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Subcontractor				250,117.60	
BARNES & POWELL Attn: Managing Agent PO BOX 849 ELM CITY, NC 27880-0849	-					X		
Account No.			Subcontractor				Unknown	
BARNHILL CONTRACTING Attn: Managing Agent PO BOX 1529 TARBORO, NC 27886	-							
Account No.			Subcontractor				739.52	
BARTHOLOMEW PAVING, INC. Attn: Managing Agent 8004 LAUREL MOUNTAIN ROAD RALEIGH, NC 27613	-					X		
Account No.			Bank				2,570.45	
BB&T BANKCARD CORPORATION Attn: Managing Agent PO BOX 580363 CHARLOTTE, NC 28258-0363	-							
Account No.			Bonding				87,524.00	
BB&T INSURANCE-ASURA Attn: Managing Agent PO BOX 890635 CHARLOTTE, NC 28289-0635	-							
Sheet no. <u>7</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	340,951.57

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
BEASLEY CONTRACTING CO., INC. Attn: Managing Agent PO BOX 2263 DUNN, NC 28335	-				X	6,993.75
Account No.		Materials				
BEASLEY'S GLASS WORKS Attn: Managing Agent PO BOX 453 DUNN, NC 28335	-					275.00
Account No.		Subcontractor				
BENNETT SEAL AND PAVING Attn: Managing Agent PO BOX 1271 ROEBUCK, SC 29376	-					34,380.00
Account No.		Hauling				
BENT CREEK TRANSPORT Attn: Managing Agent 1538 OLIVER'S GROVE ROAD FOUR OAKS,, NC 27524	-					5,283.00
Account No.		Subcontractor				
BENTON W. DEWAR Attn: Managing Agent 5920 HONEYCUTT ROAD HOLLY SPRINGS, NC 27540	-				X	1,666.45
Sheet no. <u>8</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						48,598.20

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Portable Toilets				
BLM GROUP, INC. Attn: Managing Agent PO BOX 40 NEW LONDON,, NC 28127	-					1,321.60
Account No.		Subcontractor				
BLYTHE BROS. ASPHALT CO. LLC Attn: Managing Agent 1415 E WESTINGHOUSE BLVD CHARLOTTE, NC 28273	-					213,416.57
Account No.		Subcontractor				
BOGGS PAVING, INC. Attn: Managing Agent P.O. BOX 1609 MONROE, NC 28111-1609	-				X	459,249.01
Account No.		Subcontractor				
BRIDGER DRILLING ENTERP., INC. Attn: Managing Agent 114 CHIMNEY LANE WILMINGTON, NC 28409	-					150.00
Account No.		Materials				
BRIGGS CONSTRUCTION EQUIPMENT Attn: Managing Agent PO BOX 409794 ATLANTA, GA 30384-9794	-					1,455.24
Sheet no. <u>9</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 675,592.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Subcontractor				790.96
BRODELL MASONRY Attn: Managing Agent 763 THE PRESERVE TRAIL CHAPEL HILL, NC 27517	-						
Account No.			Subcontractor				285.00
BROWN BROTHERS PLUMBING Attn: Managing Agent PO BOX 15668 DURHAM, NC 27704-0668	-						
Account No.			Materials				632.10
BSC GROUP Attn: Managing Agent 701 CORPORATE CTR DR, STE 163 RALEIGH, NC 27606	-						
Account No.			Waste Disposal				5,420.00
BUFFALOE LANDFILL Attn: Managing Agent 5525 WAKE ACADEMY DRIVE RALEIGH, NC 27603-4119	-						
Account No.			Legal				Unknown
BUGG & WOLF PA Attn: Managing Agent PO BOX 2917 DURHAM, NC 27715	-						
Sheet no. <u>10</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							7,128.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
CANADY'S LS & E/CONTROL, INC. Attn: Managing Agent 256 FAIRVIEW ACRES ROAD LEXINGTON, NC 27292	-			X		12,702.45
Account No.		Subcontractor				
CAPITAL CITY CURB & GUTTER Attn: Managing Agent 6925 OLD WAKE FOREST RD, STE B RALEIGH, NC 27616	-					8,058.27
Account No.		Subcontractor				
CAPITAL CITY ROOFING OF NC Attn: Managing Agent 601 COOK ST WENDELL, NC 27591	-					Unknown
Account No.		Subcontractor				
CAROLINA ARCHITECHTURAL PRODUCTS, INC Attn: Managing Agent 648 KANNAPOLIS PARKWAY CONCORD, NC 28027	-			X		5,389.00
Account No.		Subcontractor				
CAROLINA CAULK & WATERSTOP INC Attn: Managing Agent PO BOX 41011 RALEIGH, NC 27629	-					1,760.00
Sheet no. 11 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,909.72

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
CAROLINA DRILLING, INC. Attn: Managing Agent 326 RAILROAD ST MOCKSVILLE, NC 27028	-			X		72,259.62
Account No.		Subcontractor				
CAROLINA ENVIRONMENTAL CONTRAC Attn: Managing Agent PO BOX 1905 MOUNT AIRY, NC 27030-6905	-			X		19,640.75
Account No.		Portable Toilets				
CAROLINA PORTABLE TOILETS Attn: Managing Agent 2622 CHLOE LANE CREEDMOOR,, NC 27522	-					58.72
Account No.		Subcontractor				
CAROLINA ROOFING, INC. Attn: Managing Agent 704 WEST MAIN STREET CLAYTON, NC 00027-5290	-					521.66
Account No.		Subcontractor				
CAROLINA SITE CONCEPTS Attn: Managing Agent PO BOX 481179 CHARLOTTE, NC 28269	-			X		31,648.73
Sheet no. 12 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						124,129.48

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
CAROLINA SUNROCK Attn: Managing Agent PO BOX 890390 CHARLOTTE, NC 28289-0390	X					275,887.13
Account No.		Equipment Rental				
CAROLINA TRACTOR Attn: Managing Agent PO BOX 75054 CHARLOTTE, NC 28275-0054	-					1,375.01
Account No.		Subcontractor				
CARY PLUMBING CO. Attn: Managing Agent 226 E. CEDAR ST CARY,, NC 27511	-					606.00
Account No.		Subcontractor				
CAT-A-HULA HAULERS, LLC Attn: Managing Agent PO BOX 482 DOBSON, NC 27017	-			X		421,613.49
Account No.		Subcontractor				
CC MANGUM COMPANY, LLC Attn: Managing Agent 6105 CHAPEL HILL RD RALEIGH, NC 27607	-					474,526.54
Sheet no. 13 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,174,008.17

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Equipment Rental				
CCS EQUIPMENT SALES INC. Attn: Managing Agent 5428 HWY 96 YOUNGSVILLE, NC 27596		-					1,024.68
Account No.			Consulting				
CDP/CONSULTANTS DATA PROCESSIN Attn: Managing Agent 8000 CORPORATE CENTER DR, STE 111 CHARLOTTE, NC 28227		-					34,770.00
Account No.			Materials				
CEMEX Attn: Managing Agent PO BOX 905875 CHARLOTTE, NC 28290-5875	X	-					52,938.32
Account No.			Subcontractor				
CENTRAL CAROLINA CONCRETE, INC Attn: Managing Agent PO BOX 8308 GREENSBORO, NC 27419		-					5,596.21
Account No.			Materials				
CHANDLER CONCRETE Attn: Managing Agent PO BOX 181 BURLINGTON, NC 27215	X	-					49,178.43
Sheet no. <u>14</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							143,507.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
CHARLOTTE TRUCKING SOLUTIONS, Attn: Managing Agent 6047 TYVOLA GLEN CIR, STE 119 CHARLOTTE, NC 28217	-					5,074.56
Account No.		Bank				
CHASE Attn: Managing Agent PO BOX 15153 WILMINGTON, DE 19886-5153	-					19,851.44
Account No.		Plans				
CITY OF CHARLOTTE Attn: Managing Agent PO BOX 33831 CHARLOTTE, NC 28233-3831	-					330.00
Account No.		Plans				
CITY OF OXFORD Attn: Managing Agent PO BOX 506 OXFORD,, NC 27566	-					119.80
Account No.		Plans				
CITY OF RALEIGH Attn: Managing Agent PO BOX 96084 CHARLOTTE, NC 28296-0084	-					800.36
Sheet no. 15 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26,176.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Plans				
CITY OF WILMINGTON Attn: Managing Agent PO BOX 1810 WILMINGTON, NC 28401	-					700.00
Account No.		Subcontractor				
CLARK PAVEMENT MARKING, INC Attn: Managing Agent PO BOX 1029 APEX, NC 27502	-			X		27,565.09
Account No.		Subcontractor				
CLEAR-CON LLC Attn: Managing Agent PO BOX 40189 RALEIGH, NC 27629	-			X		28,434.47
Account No.		Subcontractor				
CLEARWATER EROSION CONTROL, IN Attn: Managing Agent PO BOX 637 YOUNGSVILLE, NC 27596	-					448.60
Account No.		Subcontractor				
CLIFTON CONSTRUCTION CO., INC. Attn: Managing Agent 1435 GIDDENVILLE ROAD FAISON, NC 28341	-			X		135,235.00
Sheet no. 16 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						192,383.16

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Consulting				
COE MANAGEMENT GROUP Attn: Managing Agent 3611 WESTGATE CENTER CIR WINSTON SALEM, NC 27103-2936	-					938.00
Account No.		Parts				
COLONY TIRE CORPORATION Attn: Managing Agent 1415 N BROAD STREET EDENTON,, NC 27932	-					13,407.45
Account No.		Materials				
CONCRETE ACCESSORIES Attn: Managing Agent PO BOX 890792 CHARLOTTE, NC 28289-0792	-					948.40
Account No.		Subcontractor				
CONSTRUCTION AND MECH SVC INC Attn: Managing Agent 231-K EAST JOHNSON ST CARY, NC 27513	-				X	Unknown
Account No.		Subcontractor				
CONT. ROCK DRILLING & BLASTING Attn: Managing Agent 1047 OLIN LOOP ROAD OILN, NC 28660	-					11,881.09
Sheet no. <u>17</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,174.94

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
CONTECH CONSTRUCTION PRODUCTS Attn: Managing Agent BOA LOCK BOX SER, 16445 COLLECTION CTR CHICAGO, IL 60693	-					5,232.04
Account No.		Subcontractor				
CONTRACTOR SVC OF THE CAR, INC Attn: Managing Agent 5004 WILDROCK CIR RALEIGH, NC 27610	-					5,250.45
Account No.		Subcontractor				
CORRPRO COMPANIES, INC Attn: Managing Agent 581 SIGMAN RD, STE 300 CONYERS, GA 30013	-					4,918.51
Account No.		Fuel				
COUCH OIL Attn: Managing Agent PO BOX 2753 DURHAM, NC 27715	-					206,164.27
Account No.		Fuel				
COUNCIL OIL COMPANY, INC. Attn: Managing Agent 1032 OLD WILMINGTON ROAD FAYETTEVILLE, NC 28301	-					3,729.34
Sheet no. <u>18</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						225,294.61
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Subcontractor				659.45
COUNTRY BOY LANDSCAPING, INC Attn: Managing Agent PO BOX 290 HARMONY, NC 28634	-					X	
Account No.			Subcontractor				2,615.59
COUNTYWIDE COMMERCIAL INC Attn: Managing Agent 2033 SEEFIN COURT INDIAN TRAIL, NC 28709	-						
Account No.			Subcontractor				3,823.76
COVENANT TRUCKING COMPANY INC Attn: Managing Agent PO BOX 1000 YOUNGSVILLE, NC 27596	-						
Account No.			Subcontractor				1,167.70
CROSS COMPANY Attn: Managing Agent PO BOX 601855 CHARLOTTE, NC 28260-1855	-						
Account No.			Materials				4,335.09
CRUMPLER PLASTIC PIPE, INC. Attn: Managing Agent P.O. BOX 2068 ROSEBORO, NC 28382-2068	-						
Sheet no. 19 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			12,601.59

Sheet no. 19 of 76 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
CRUZ BROTHERS CONCRETE INC. Attn: Managing Agent 1572 PAYNE RD. LOT 75 GRAHAM, NC 27253	-				X	6,895.56
Account No.		Materials				
CUNNINGHAM ASSOCIATES, INC. Attn: Managing Agent P.O. BOX 240981 CHARLOTTE, NC 28224	-					3,296.44
Account No.		Parts				
CUSTOM HYDRAULICS & DESIGN CO. Attn: Managing Agent 3822 STATESVILLE AVENUE CHARLOTTE, NC 28206	-					503.15
Account No.		Materials				
CUSTOM OVERHEAD DOORS Attn: Managing Agent PO BOX 18632 RALEIGH, NC 27619	-					3,178.50
Account No.		Subcontractor				
CUSTOM PAVING COMPANY Attn: Managing Agent PO BOX 6280 GASTONIA, NC 28056-6000	-					945.00
Sheet no. <u>20</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,818.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Parts				
DAILY DRUM & CAROLINA TODAY Attn: Managing Agent PO BOX 965 GREENVILLE,, NC 27835-0965	-					225.00
Account No.		Subcontractor				
DAKATO HAWK CONSTRUCTION, INC Attn: Managing Agent 138 ALVIN ROAD PEMBROKE, NC 28372	-					3,790.42
Account No.		Subcontractor				
DAVID JACKSON Attn: Managing Agent 2270SCHOOL ROAD HOPE MILLS,, NC 28348	-					225.00
Account No.		Subcontractor				
DELTA CONTRACTING, INC. Attn: Managing Agent 564-A TROLLINGWOOD ROAD HAW RIVER, NC 27258	-				X	Unknown
Account No.		Subcontractor				
DOGGETT CONCRETE CONSTRUCTION, Attn: Managing Agent 1425 CRESSIDA DRIVE CHARLOTTE, NC 28210	-				X	10,970.54
Sheet no. 21 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,210.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Materials				
DOMINION PRECAST, LLC Attn: Managing Agent PO BOX 1562 OXFORD, NC 27565	-				X	Unknown
Account No.		Subcontractor				
DONALD JERNIGAN FLAG CAR SER. Attn: Managing Agent 115 BEASLEY ROAD BENSON,, NC 27504	-					150.00
Account No.		Parts				
DURHAM BRAZING & WELDING WORKS Attn: Managing Agent 346 RONEY STREET DURHAM, NC 27701	-					225.25
Account No.		Taxes				
DURHAM COUNTY TAX COLLECTOR Attn: Managing Agent PO BOX 3397 DURHAM, NC 27702	-					3,646.99
Account No.		Parts				
DURHAM TIRE & AUTO CENTER Attn: Managing Agent PO BOX 687 DURHAM, NC 27702	X -					10,852.11
Sheet no. 22 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,874.35

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
DWAYNE DUNCAN STEEL ERECT. INC Attn: Managing Agent 308 ELLINGTON STREET CLAYTON, NC 27520	-				X	3,800.00
Account No.		Subcontractor				
DYNO NOBEL, INC. Attn: Managing Agent PO BOX 65703 CHARLOTTE, NC 28265	-					10,796.26
Account No.		Subcontractor				
E.P. CLODFELTER, JR. Attn: Managing Agent 10680 RANDLEMAN RD. RANDLEMAN, NC 27317	-					1,350.00
Account No.		Materials				
EAST JORDAN IRON WORKS INC. Attn: Managing Agent DEPT. 59601 PO BOX 67000 DETROIT, MI 48267-0596	-					15,117.25
Account No.		Materials				
EASTERN INSULATION Attn: Managing Agent PO BOX 15400 DURHAM, NC 27704	-				X	104.60
Sheet no. <u>23</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,168.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
ECKHART CONSTRUCTION SERVICES Attn: Managing Agent 47 WEST IRVING PARK ROAD ROSELLE, IL 60172	-				X	181,910.49
Account No.		Subcontractor				
ECO EXPRESS, LLC Attn: Managing Agent 418 HERMITAGE ROAD CASTLE HAYNE,, NC 28429	-					6,773.00
Account No.		Subcontractor				
ECO TURF, INC. Attn: Managing Agent PO BOX 91505 RALEIGH, NC 27675	-				X	50,403.70
Account No.		Subcontractor				
ECS CAROLINAS, LLP Attn: Managing Agent 14026 THUNDERBOLT PLACE, STE 500 CHANTILLY, VA 20151	-				X	4,931.84
Account No.		Subcontractor				
EDGE DEVELOPMENT INC. Attn: Managing Agent 1544 POPE RD CREEDMOOR, NC 27522-8794	-				X	1,516.80
Sheet no. 24 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						245,535.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
EDNA ALEJANDRA RESENDIZ MESSEN Attn: Managing Agent 14426 HIGHWAY 50 NORTH WILLOW SPRINGS, NC 27592	-				X	1,200.79
Account No.		Subcontractor				
ELROD ELECTRICAL SERVICE INC Attn: Managing Agent 3800 WALDENBROOK ROAD GREENSBORO, NC 27407	-					85,485.00
Account No.		Subcontractor				
ENCO CARY Attn: Managing Agent 102-A WOODWINDS INDUSTRIAL CT CARY, NC 27511	-					160.00
Account No.		Subcontractor				
EROSION CONTROL SOLUTIONS Attn: Managing Agent 5508 PEAKTON DR. RALEIGH, NC 27614	-				X	97,706.04
Account No.		Materials				
EROSION SUPPLY COMPANY Attn: Managing Agent PO BOX 91208 RALEIGH, NC 27675	-					18,435.70
Sheet no. 25 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						202,987.53

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
FASTAP Attn: Managing Agent 3401 BROUGHTON DR. DURHAM, NC 27704	-					2,871.00
Account No.		Materials				
FASTENAL COMPANY Attn: Managing Agent PO BOX 978 WINONA, MN 55987-0978	-					2,124.34
Account No.		Insurance				
FCCI Attn: Managing Agent 3175 SATELLITE BLVD., STE 200 DULUTH, GA 30096	-				X	220,292.85
Account No.		Materials				
FEDERAL SUPPLY COMPANY Attn: Managing Agent 5118 RODWELL RD FAYETTEVILLE, NC 28311	-				X	6,363.50
Account No.		Subcontractor				
FEREBEE CORPORATION Attn: Managing Agent PO BOX 480066 CHARLOTTE, NC 28269	-				X	71,798.00
Sheet no. <u>26</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						303,449.69
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. FERGUSON ENTERPRISES INC. Attn: Managing Agent PO BOX 100286 ATLANTA, GA 30384-0286	X	-	Materials			889,376.70
Account No. FINAL GRADE, INC Attn: Managing Agent 972 BLUE GRASS RD SELMA, NC 27576		-	Subcontractor			7,375.50
Account No. FITNESS TREE SERVICE INC Attn: Managing Agent 5105 SAMLLEY CIRCLE WILMINGTON, NC 28409		-	Subcontractor			1,785.00
Account No. FLEET PRIDE - SOUTHERN REGION Attn: Managing Agent PO BOX 281811 ATLANTA,, GA 30384-1811		-	Equipment Rental			75.14
Account No. FOGLEMAN & FOGLEMAN SOILS Attn: Managing Agent 4005 INTERMERE ROAD DURHAM, NC 27704	X	-	Subcontractor			35.00
Sheet no. <u>27</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						898,647.34

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
FRYE FENCE COMPANY., INC. Attn: Managing Agent 3221 DURHAM DRIVE, STE 115 RALEIGH, NC 27603	-					6,304.00
Account No.		Subcontractor				
FULCHER ELECTRIC Attn: Managing Agent PO BOX 2799 FAYETTEVILLE, NC 28302	-					11,000.00
Account No.		Subcontractor				
FULFORD & JONES ASPHALT INC. Attn: Managing Agent 5509 HORNES CHURCH ROAD WILSON, NC 27896	-					3,609.84
Account No.		Uniforms				
G & K SERVICES Attn: Managing Agent PO DRAWER 718 GRAHAM, NC 27705	-					420.76
Account No.		Materials				
GANN INDUSTRIAL SUPPLIES INC. Attn: Managing Agent PO BOX 11618 DURHAM, NC 27703	-					109.53
Sheet no. 28 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,444.13

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
GELDER & ASSOCIATES INC Attn: Managing Agent 3901 GELDER DRIVE RALEIGH, NC 27603-5699	-			X		158,204.94
Account No.		Subcontractor				
GENERAL BUILDING MAINTENANCE Attn: Managing Agent PO BOX 945531 ATLANTA,, GA 30394-5531	-					1,785.18
Account No.		Subcontractor				
GEO TECHNOLOGIES, INC. Attn: Managing Agent 3200 WELLINGTON COURT, STE 108 RALEIGH,, NC 27615	-					5,349.70
Account No.		Subcontractor				
GEOSCIENCE GROUP Attn: Managing Agent 500 CLANTON ROAD, STE K CHARLOTTE,, NC 28217-1361	-					950.00
Account No.		Subcontractor				
GEOSONICS, INC. Attn: Managing Agent PO BOX 506 WARRENDALE, PA 15086	-					376.48
Sheet no. 29 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						166,666.30

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
GERDAU AMERISTEEL Attn: Managing Agent 2126 GARNER ROAD RALEIGH,, NC 27610	-					4,270.00
Account No.		Printing				
GIBSON'S ACCUPRINT Attn: Managing Agent 3312 WRIGHTSVILLE AVENUE WILMINGTON,, NC 28403	-					47.95
Account No.		Fuel				
GREAT LAKES PETROLEUM COMANY Attn: Managing Agent 5001 WILKINSON BLVD. CHARLOTTE,, NC 28208	-					21,428.10
Account No.		Advertising				
GREATER DIVERSITY NEWS Attn: Managing Agent PO DRAWER 1679 WILMINGTON,, NC 28402-1679	-					68.06
Account No.		Engineering				
GREGORY POOLE Attn: Managing Agent PO BOX 60457 CHARLOTTE, NC 28260	X -					5,683.42
Sheet no. <u>30</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 31,497.53

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
GUARANTEED SUPPLY CO. Attn: Managing Agent PO BOX 36030 GREENSBORO, NC 27416-6030	-					851.22
Account No.		Materials				
GUARDRAIL OF GREENSBORO, LLC Attn: Managing Agent PO BOX 19232 GREENSBORO, NC 27419	-					2,252.59
Account No.		Materials				
GULFSTREAM STEEL & SUPPLY Attn: Managing Agent 301 US HWY 17 SOUTH HOLLY RIDGE, NC 28445	X -					6,202.18
Account No.		Materials				
HAMMAKER EAST EMULSIONS LLC Attn: Managing Agent 1124 SOUTH HOLDEN ROAD GREENSBORO, NC 27407	-					2,636.46
Account No.		Materials				
HANES GEO COMPONENTS Attn: Managing Agent PO BOX 60984 CHARLOTTE, NC 28260	-					486.78
Sheet no. 31 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,429.23

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Materials				
HANSON AGGREGATES Attn: Managing Agent 15620 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	X	-					12,598.46
Account No.			Materials				
HANSON PIPE & PRECAST Attn: Managing Agent P O BOX 842481 DALLAS, TX 75284-2481		-					967.80
Account No.			Materials				
HARDWARE DISTRIBUTORS, INC. Attn: Managing Agent 216 INDUSTRIAL AVE. GREENSBORO, NC 27406		-					8,092.76
Account No.			Materials				
HARTLEY READY MIX CONCRETE MFG Attn: Managing Agent PO BIX 1719 WELCOME, NC 27374-1719		-					15,175.87
Account No.			Materials				
HD SUPPLY WATERWORKS Attn: Managing Agent PO BOX 100467 ATLANTA, GA 30384-0467		-					510,627.13
Sheet no. <u>32</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							547,462.02

Debtor

Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
HTG, INC Attn: Managing Agent 6170 HUNTSBORO RD OXFORD, NC 27565	-				X	32,182.97
Account No.		Printing				
IMAGING TECHNOLOGIES SERVICES Attn: Managing Agent PO BOX 277470 ATLANTA, GA 30384-7470	-					107.01
Account No.		Office Supplies				
INTERIOR DISTRIBUTORS Attn: Managing Agent P.O. BOX 277525 ATLANTA, GA 30384-7525	-					572.38
Account No.		Materials				
INTERSTATE MATERIALS Attn: Managing Agent P.O. BOX 90936 RALEIGH, NC 27675	-					110.00
Account No.		Parts				
JAMES RIVER EQUIPMENT Attn: Managing Agent 9550 STATESVILLE ROAD CHARLOTTE, NC 28269	-					11,054.82
Sheet no. 34 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						44,027.18

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Materials				
JARCO SUPPLY LLC Attn: Managing Agent 100 AG DRIVE YOUNGSVILLE, NC 27596	-					29,301.55
Account No.		Parts				
JDS SUPPLY INC. Attn: Managing Agent 1316 BOBBITT DR GARNER, NC 27529	-					2,910.43
Account No.		Equipment Rental				
JLI NATIONAL FLEETS Attn: Managing Agent PO BOX 7247-6248 PHILADELPHIA,, PA 19170-6248	-					670.52
Account No.		Subcontractor				
JMAR ASSOCIATES, INC. Attn: Managing Agent 302 W. MOUNTAIN ST. KERNERSVILLE, NC 27284	-					280.00
Account No.		Subcontractor				
JOHN A. POWELL CONTRACTING Attn: Managing Agent 96 RANDY COURT FUQUAY-VARINA, NC 27526	-			X		13,500.00
Sheet no. <u>35</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						46,662.50

Debtor

Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Materials				
KRAFT POWER CORPORATION Attn: Managing Agent PO BOX 2189 WOBURN, MA 01888-0389	-					715.06
Account No.		Subcontractor				
L&M ELECTRIC Attn: Managing Agent 5533 NC 42 W, STE B22-5 GARNER, NC 27529	-					2,048.55
Account No.		Materials				
LANE ENTERPRISES Attn: Managing Agent 1404 INDUSTRIAL DRIVE STATESVILLE, NC 28625	-				X	116,450.31
Account No.		Parts				
LEE MECHANICAL, INC Attn: Managing Agent 1436 HWY 258N KINSTON, NC 28501	-					15,931.00
Account No.		Subcontractor				
LEVEL CROSS SURVEYING, PLLC Attn: Managing Agent 668 MARSH COUNTRY LANE RANDLEMAN,, NC 27317	-					4,063.30
Sheet no. <u>37</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						139,208.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Parts				
LIEBHERR Attn: Managing Agent 4100 CHESTNUT AVE. NEWPORT NEWS, VA 23607	-					28,770.65
Account No.		Equipment Rental				
LINDER EQUIPMENT CO. Attn: Managing Agent PO BOX 116855 ATLANTA, GA 30368-6855	-					605.60
Account No.		Subcontractor				
LINEBERRY, INC. Attn: Managing Agent PO BOX 307 CLIMAX, NC 27233	-					13,146.25
Account No.		Subcontractor				
LOCKLEAR ROOFING INC. Attn: Managing Agent 2019 PRODUCTION DRIVE, STE 107 APEX, NC 27539-6349	-				X	12,885.74
Account No.		Subcontractor				
LONE STAR CONTRACTORS, INC. Attn: Managing Agent PO BOX 1128 DALLAS,, NC 28034	-					10,537.91
Sheet no. 38 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						65,946.15

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
LONG BROTHERS OF SUMMERFIELD, Attn: Managing Agent 4401 PATTERSON AVENUE WINSON SALEM, NC 27115	-					79,587.61
Account No.		Subcontractor				
M. L. MORGAN ENT INC DBA Attn: Managing Agent PO BOX 509 WENDELL, NC 27591	-			X		117,530.81
Account No.		Materials				
MABE STEEL, INC. Attn: Managing Agent 5161 BARROW RD KERNERSVILLE, NC 27284	-					175.50
Account No.		Parts				
MACHINE & WELDING SUPPLY COMPA Attn: Managing Agent PO BOX 1708 DUNN, NC 28335-1708	-					432.65
Account No.		Subcontractor				
MACTEC, INC. Attn: Managing Agent 1105 LAKEWOOD PARKWAY, STE 300 ALPHARETTA, GA 30009	-					5,445.93
Sheet no. <u>39</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						203,172.50

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
MARTIN MARIETTA Attn: Managing Agent PO BOX 75328 CHARLOTTE, NC 28275	-					29,931.30
Account No.		Materials				
MARTIN MARIETTA AGGREGATES Attn: Managing Agent PO BOX 75328 CHARLOTTE, NC 28275	-					410,444.41
Account No.		Materials				
MARTIN MARIETTA MATERIALS Attn: Managing Agent AMERICAN STONE, PO BOX 18565 GREENSBORO, NC 27419	-					5,255.06
Account No.		Parts				
MCFARLAND'S INC. Attn: Managing Agent 4528 HILLSBOROUGH RD DURHAM, NC 27705	-					58.61
Account No.		Subcontractor				
McGEE BROTHERS COMPANY, INC. Attn: Managing Agent 4608 CARRIKER ROAD MONROE,, NC 28110	-					6,364.45
Sheet no. <u>40</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						452,053.83
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	Subcontractor				3,330.00
MCRAE ROOFING, INC. Attn: Managing Agent PO BOX 2148 ASHEBORO, NC 27203							
Account No.		-	Subcontractor			X	15,257.25
MEADE GUNNELL ENG/SURVEYING Attn: Managing Agent 19810-A WEST CATAWBA AVE CORNELIUS, NC 28031							
Account No.		-	Subcontractor			X	494.20
MICHAEL D. HARRINGTON Attn: Managing Agent 205 WOODS RUN KNIGHTDALE, NC 27545							
Account No.		-	Equipment Rental				295.02
MILLER TRUCK EQUIPMENT INC Attn: Managing Agent 1104 COLE MILL RD DURHAM, NC 27705							
Account No.		-	Materials				279,188.57
MOFFAT PIPE INC. Attn: Managing Agent 2428 POOLE ROAD RALEIGH, NC 27610							
Sheet no. <u>41</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							298,565.04

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
MSP PUMP & TRENCH Attn: Managing Agent PO BOX 60691 CHARLOTTE, NC 28260-0691	-					9,081.38
Account No.		Subcontractor				
MSS LAND CONSULTANTS PC Attn: Managing Agent 5540 MCNEELY DR, STE 101 RALEIGH, NC 27612	-			X		475.00
Account No.		Subcontractor				
MURPHY GEOMATICS Attn: Managing Agent 6308 J RICHARD DR RALEIGH, NC 27617-4601	-			X		19,369.60
Account No.		Subcontractor				
MW CLEARING & GRADING, INC. Attn: Managing Agent PO BOX 124 BLACKSBURG, SC 29702	-					23,803.75
Account No.		Parts				
NAPA AUTO PARTS Attn: Managing Agent PO BOX 409043 ATLANTA, GA 30384-9043	X -					790.14
Sheet no. 42 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 53,519.87

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Tags				
NC DMV Attn: Managing Agent PO BOX 29620 RALEIGH, NC 27626-0620	-					1,868.00
Account No.		Waste Disposal				
NEW HANOVER COUNTY LANDFILL Attn: Managing Agent 230 MARKET PLACE DR, STE 165 WILMINGTON,, NC 28403	-					1,190.34
Account No.		Advertising				
NEWS & OBSERVER - RALEIGH Attn: Managing Agent LEGAL ADVERTISING A/R, PO BOX 2885 RALEIGH, NC 27602	-					767.93
Account No.		Subcontractor				
NIPPER CONSTRUCTION Attn: Managing Agent 7211 LEBANON ROAD MEBANE, NC 27302	-			X		892.50
Account No.		Parts				
NORTH AMERICAN ATTACHMENTS LLC Attn: Managing Agent PO BOX 136 WINSTON-SALEM, NC 27102	-					1,275.00
Sheet no. 43 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,993.77

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
NORTH AMERICAN LAWN & LANDSCAP Attn: Managing Agent 4200 PERFORMANCE RD CHARLOTTE, NC 28214	-			X		6,025.00
Account No.		Subcontractor				
NORTH STATE ENVIRONMENTAL, INC Attn: Managing Agent 2889 LOWERY ST. WINSTON-SALEM, NC 27101	-			X		10,099.27
Account No.		Subcontractor				
NORTHSTATE UTILITY LOCATING, I Attn: Managing Agent PO BOX 9 COLFAX, NC 27235	-					142.50
Account No.		Subcontractor				
NORWAKE CONTRACTOR SERVICES Attn: Managing Agent PO BOX 61337 RALEIGH,, NC 27661	-					167.76
Account No.		Furniture				
NOWELL & CO Attn: Managing Agent 2801-4D WARD BLVD WILSON, NC 27893	-			X		17,000.00
Sheet no. <u>44</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						33,434.53
Subtotal (Total of this page)						33,434.53

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
NRGY ELECTRICAL Attn: Managing Agent 229 PAULA DRIVE ANGIER, NC 27501	-					371.00
Account No.		Office Supplies				
OFFICE DEPOT CREDIT PLAN Attn: Managing Agent PO BOX 689020 DES MOINES, IA 50368-9020	-					38.40
Account No.		Professional				
OGLETREE, DEAKINS, NASH, SMOAK Attn: Managing Agent PO BOX 89 COLUMBIA,, SC 29202	-					334.50
Account No.		Materials				
OLDCASTLE PRECAST INC. Attn: Managing Agent PO BOX 402721 ATLANTA, GA 30384-2721	X -					31,864.15
Account No.		Materials				
OLDCASTLE SURFACES, INC. Attn: Managing Agent 2080 EAST FIFTH STREET WINSTON-SALEM, NC 27101	-			X		Unknown
Sheet no. 45 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,608.05

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
P.M. TORRES CONSTRUCTION, LLC Attn: Managing Agent 4063 OLD FRANKLINTON RD. FRANKLINTON, NC 27525	-					3,633.47
Account No.		Materials			X	
PALMETTO REC/EQUIPMENT, LLC Attn: Managing Agent 1052 PENINSULA DRIVE PROSPERITY, SC 29127	-					670.00
Account No.		Subcontractor				
PAUL D WILLIAMS Attn: Managing Agent PO BOX 1385 DUNN, NC 28334	-					7,515.74
Account No.		Materials				
PENHALL CO. Attn: Managing Agent DEPT 2911 LOS ANGELES, CA 90084	-					1,275.00
Account No.		Materials				
PETE DUTY & ASSOCIATES INC. Attn: Managing Agent 311 HOWARD ST. DURHAM, NC 27704	-					113.16
Sheet no. 46 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,207.37

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
PHILLIPS & JORDAN INC. Attn: Managing Agent PO DRAWER 604 ROBBINSVILLE, NC 28771	-				X	43,835.02
Account No.		Materials				
PIEDMONT PARKS, INC. Attn: Managing Agent PO BOX 8307 GREENSBORO, NC 27419	-					Unknown
Account No.		Portable Toilets				
PIEDMONT RENT A JON, INC. Attn: Managing Agent PO BOX 24248 WINSTON-SALEM,, NC 27114-4248	-					117.43
Account No.		Parts				
PIEDMONT TRUCK TIRES Attn: Managing Agent 6125 WESTGATE ROAD RALEIGH, NC 27617	-					1,588.69
Account No.		Subcontractor				
PIEDMONT TRUCK WASH Attn: Managing Agent 7229 PACE DRIVE WHITSETT,, NC 27377	-					58.00
Sheet no. 47 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						45,599.14

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
PINNACLE FIRE SYSTEMS, INC. Attn: Managing Agent 1013 CLASSIC RD. APEX, NC 27539-4402	-					384.00
Account No.		Office Supplies				
PITNEY BOWES PURCHASE POWER Attn: Managing Agent P.O. BOX 856042 LOUISVILLE, KY 40285-6042	-					600.00
Account No.		Subcontractor				
POPE MASONRY Attn: Managing Agent 7811 WAKE FOREST HWY DURHAM, NC 27703	-				X	400.00
Account No.		Portable Toilets				
PORTA-JON Attn: Managing Agent 212 BULB AVENUE GASTONIA,, NC 28052	-					74.73
Account No.		Subcontractor				
POWERSCREEN MID-ATLANTIC, INC. Attn: Managing Agent PO BOX 2505 KERNERSVILLE, NC 27285-2505	-					11,298.84
Sheet no. 48 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						12,757.57

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Materials				
PROFESSIONAL BUILDERS SUPPLY Attn: Managing Agent 10405 CHAPEL HILL RD MORRISVILLE, NC 27560	-					9,502.30
Account No.		Subcontractor				
PROFESSIONAL STRIPING & SEALCO Attn: Managing Agent 603 CENTRAL AVE BUTNER, NC 27509	-					9,025.37
Account No.		Subcontractor				
PROFESSIONAL TREE CARE Attn: Managing Agent PO BOX 33752 RALEIGH,, NC 27636	-					1,668.50
Account No.		Subcontractor				
PROGRESSIVE PLUMBING & PIPING Attn: Managing Agent 3105 CHEEK ROAD DURHAM,, NC 27704	-					187.00
Account No.		Subcontractor				
PROTECTION SERVICES INC. Attn: Managing Agent 635 LUCKNOW RD HARRISBURG, PA 17110	-					53,837.18
Sheet no. 49 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 74,220.35

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		GPS				
QUALCOMM, INC, Attn: Managing Agent FILE NO. 54210 LOS ANGELES,, CA 90074-4210	-					36,259.00
Account No.		Lodging				
QUALITY INN & SUITES MONROE Attn: Managing Agent 2351 W. ROOSEVELT BLVD, HWY 74 MONROE,, NC 28110	-					60.87
Account No.		Fuel				
QUICK FUEL Attn: Managing Agent BOX 88249 MILWAUKEE,, WI 53288-0249	-					36,357.43
Account No.		Recruiting				
QUINMAR CORP Attn: Managing Agent 19610 INTRIGUE WAY LUTZ, FL 33558	-				X	40,000.00
Account No.		Subcontractor				
R.L. BRADSHAW CONTRACTING, INC Attn: Managing Agent 3729 OVERLOOK RD RALEIGH, NC 27616	-					5,486.48
Sheet no. 50 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						118,163.78

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
RAL GRADING & DEMOLITION Attn: Managing Agent 4406 OLD WAKE FOREST RD, STE 205 RALEIGH, NC 27609	-			X		204,722.07
Account No.		Parts				
RALEIGH DURHAM RUBBER & GASKET Attn: Managing Agent PO BOX 90397 RALEIGH, NC 27675	-					1,198.88
Account No.		Subcontractor				
RAMEY F. KEMP & ASSOCIATES Attn: Managing Agent 4928-A WINDY HILL DR RALEIGH, NC 27609	-					357.50
Account No.		Subcontractor				
RANKIN GRADING INC Attn: Managing Agent 821 N ENGLISH ST GREENSBORO, NC 27405	-					4,154.00
Account No.		Subcontractor				
RAZORBACK BORING, INC. Attn: Managing Agent PO BOX 97995 RALEIGH,, NC 27624	-			X		68,965.75
Sheet no. <u>51</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 279,398.20

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	Subcontractor				2,733.90
RE SIFFORD UTILITY, INC. Attn: Managing Agent 4528 MT OLIVE CHURCH RD CHARLOTTE, NC 28278							
Account No.		-	Subcontractor				88,916.22
REA CONTRACTING Attn: Managing Agent 90 FIELDSTONE COURT CHESHIRE, CT 06410							
Account No.	X	-	Materials				11,290.95
READY MIXED CONCRETE COMPANY Attn: Managing Agent P.O. BOX 65303 CHARLOTTE, NC 28265-0303							
Account No.		-	Subcontractor				1,320.00
RED'S CONCRETE CORING SERVICE Attn: Managing Agent 2026 OSBORNE ROAD KANNAPOLIS, NC 28083							
Account No.		-	Office Supplies				327.65
REGENCY OFFICE PRODUCTS Attn: Managing Agent 5505 CREEDMOOR ROAD, SUITE 220 RALEIGH,, NC 27612							
Sheet no. <u>52</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			104,588.72

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
REGIONS INTERSTATE BILLING SER Attn: Managing Agent PO BOX 2153, DEPT 5210 BIRMINGHAM, AL 35287-5210	-					481.50
Account No.		Subcontractor				
RELIABLE WOODWORKS, INC. Attn: Managing Agent 2989 OLD SALISBURY ROAD CONCORD, NC 28025	-			X		988.00
Account No.		Portable Toilets				
RENT-A-JOHN Attn: Managing Agent PO BOX 15549 WILMINGTON,, NC 28408	-					438.08
Account No.		Waste Disposal				
REPUBLIC WASTE SERVICES - DUNN Attn: Managing Agent PO BOX 9001708 LOUISVILLE, KY 40290-1708	-					20,197.70
Account No.		Subcontractor				
REX THOMAS Attn: Managing Agent 411 BRIGHT WATER LANE GREENVILLE, SC 29609	-					14,725.00
Sheet no. 53 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,830.28

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
REYNOLDS FENCE & GUARDRAIL, INC Attn: Managing Agent 9320 MACHADO DR INDIAN TRAIL, NC 28079	-					23,762.50
Account No.		Materials				
RINKER MATERIALS Attn: Managing Agent PO BOX 905875 CHARLOTTE, NC 28290-5875	-					Unknown
Account No.		recycling services				
RIVER CITY RECYCLING Attn: Managing Agent 1049 S. EASTERN BLVD FAYETTEVILLE, NC 28306	-					590.00
Account No.		Subcontractor				
RIVER WORKS, INC. Attn: Managing Agent P.O. BOX 31768 RALEIGH, NC 27622	-				X	27,180.10
Account No.		Subcontractor				
RJH TRUCKING Attn: Managing Agent 355 NANCE ROAD STANFIED ROAD, NC 28163	-					1,540.06
Sheet no. <u>54</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						53,072.66

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
ROGERS CONCRETE & CONST. INC. Attn: Managing Agent 2032 INDEPENDENCE COMMERCE DR, STE A MATTHEWS, NC 28105	-					23,436.95
Account No.		Subcontractor				
ROGERS TAPPING SERVICE INC. Attn: Managing Agent 2204-F ASSOCIATE DR RALEIGH, NC 27603	-					475.00
Account No.		Waste Disposal				
ROWLAND LANDFILL INC. Attn: Managing Agent 2820 ROWLAND RD RALEIGH, NC 27615	-					1,972.00
Account No.		Subcontractor				
ROYALS CONTRACTING Attn: Managing Agent PO BOX 91359 RALEIGH, NC 27675	-				X	68,905.96
Account No.		Parts				
RUGER'S WELDING SERVICE Attn: Managing Agent 3617 RED MT RD ROUGEMONT, NC 27572	-					1,180.00
Sheet no. <u>55</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 95,969.91

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Parts				Unknown
RW MOORE Attn: Managing Agent PO BOX 25068 RALEIGH, NC 27611	-					
Account No.		Subcontractor				455.00
S&L PRESSURE WASHING Attn: Managing Agent 10433 CRESTWOOD DR CHARLOTTE, NC 28277	-					
Account No.		Subcontractor				1,650.00
S&S ELECTRICAL CONSTRUCTION CO Attn: Managing Agent PO BOX 447 GRAHAM, NC 27253	-					
Account No.		Subcontractor/Materials				370,096.06
S. T. WOOTEN CORPORATION Attn: Managing Agent P.O. BOX 2408 WILSON, NC 27894-2408	X -					
Account No.		Subcontractor				47,851.23
S.M. SMITH & SONS, INC. Attn: Managing Agent 10107 TRUELIGHT CH RD CHARLOTTE, NC 28227	-					
Sheet no. <u>56</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						420,052.29

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
SAN MARINO EXCAVATING, INC. Attn: Managing Agent 7676 RUSHTON ROAD BRIGHTON,, MI 48116	-			X		29,546.96
Account No.		Subcontractor				
SANDERS ENTERPRISES OF RALEIGH Attn: Managing Agent 416 W SOUTH ST RALEIGH, NC 27610	-					3,350.00
Account No.		Subcontractor				
SANDERS UTILITY CONSTRUCTION Attn: Managing Agent 6801 BROOKSHIRE BLVD CHARLOTTE, NC 28216	-					887.40
Account No.		Subcontractor				
SAUNDERS CONSTRUCTION SVC, INC Attn: Managing Agent P.O. BOX 15 MEBANE, NC 27302	-					3,013.82
Account No.		Subcontractor				
SEAL BROTHERS CONTRACTING, LLC Attn: Managing Agent 3618 W. PINE ST. MOUNT AIRY, NC 27030	-			X		42,705.39
Sheet no. <u>57</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						79,503.57

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
SEEGARS FENCE CO. - RALEIGH Attn: Managing Agent PO BOX 46089 RALEIGH, NC 27620	-					4,766.00
Account No.		Subcontractor				
SEEGARS FENCE COMPANY - GSBO Attn: Managing Agent 8220 TRIAD DR GREENSBORO,, NC 27409	-					3,065.00
Account No.		Subcontractor				
SHAW COATINGS, INC. Attn: Managing Agent 4122 BENNETT MEMORIAL RD, #103 DURHAM, NC 27705	-					4,898.40
Account No.		Office Supplies				
SHRED-IT NORTH CAROLINA Attn: Managing Agent PO BOX 669 ALAMANCE,, NC 27201	-					79.00
Account No.		Insurance				
SIA GROUP Attn: Managing Agent 827 GUM BRANCH RD. JACKSONVILLE, NC 28540	-					5,669.37
Sheet no. <u>58</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,477.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
SIDES CONTRACTING CO., INC. Attn: Managing Agent PO BOX 1969 WELCOME, NC 27374-1969	-				X	44,245.60
Account No.		Parts				
SLOAN AUTO PARTS Attn: Managing Agent 509 N. MANGUM ST DURHAM, NC 27701	-					4,047.76
Account No.		Subcontractor				
SMITH JAMISON Attn: Managing Agent C/O ADVANTAGE FUNDING CORP. ATLANTA, GA 30358	-				X	86,448.03
Account No.		Professional				
SMITH, KESLER & COMPANY, P.A. Attn: Managing Agent PO BOX 170249 SPARTANBUG, SC 29301-0024	-					Unknown
Account No.		Subcontractor				
SMITH-CAROLINA CORP Attn: Managing Agent 2574 HWY 65 W REIDSVILLE, NC 27320	-					49,047.82
Sheet no. 59 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						183,789.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Subcontractor				
SOUTH TECHNICAL SERVICES, LLC Attn: Managing Agent 1827 POWERS FERRY RD, BLD 24, STE 100 ATLANTA, GA 30339	-						650.00
Account No.			Parts				
SOUTHEASTERN DIESEL Attn: Managing Agent PO BOX 10 ELM CITY, NC 27822	-						1,970.57
Account No.			Subcontractor				
SOUTHERN CRANE Attn: Managing Agent 6101 TRIANGLE DR RALEIGH,, NC 27617-4717	-						10,639.80
Account No.			Materials				
SOUTHERN PIPING COMPANY Attn: Managing Agent P.O. BOX 90455 RALEIGH, NC 27675	-						3,485.00
Account No.			Subcontractor				
SOUTHERN SPLICE INC Attn: Managing Agent PO BOX 9613 GREENSBORO, NC 27429-0613	-						8,236.42
Sheet no. 60 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							24,981.79

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Subcontractor				95.00	
SPARROW & SONS, INC. Attn: Managing Agent 305 WEAVER ST CARRBORO,, NC 27510	-							
Account No.			Subcontractor				3,391.30	
SPECIALIZED LAND CLEARING Attn: Managing Agent PO BOX 320 TIMBERLAKE, NC 27583	-							
Account No.			Subcontractor				3,370.09	
SPECTRA INTEGRATED SYSTEMS IN Attn: Managing Agent 8100-G ARROWRIDGE BLVD CHARLOTTE, NC 28273	-							
Account No.			Fuel				583.98	
SPRINGER EUBANK OIL COMPANY Attn: Managing Agent 123 SHIPYARD BLVD WILMINGTON,, NC 28412	-							
Account No.			Telephone				Unknown	
SPRINT Attn: Managing Agent PO BOX 4181 CAROL STREAM, IL 60197-4181	-							
Sheet no. <u>61</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,440.37

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
STATE CONSTRUCTION INC. Attn: Managing Agent PO BOX 999 GRAHAM, NC 27253	-			X		13,689.10
Account No.		Subcontractor				
STATE CONTRACTING, INC Attn: Managing Agent PO BOX 1934 WAKE FOREST, NC 27588	-			X		23,307.65
Account No.		Subcontractor				
STEPHEN COLE CONSULTING, LLC Attn: Managing Agent 1015 MONMOUTH AVE DURHAM, NC 27701	-					33,127.68
Account No.		Equipment Rental				
STEVE LANIER Attn: Managing Agent 132 WHITMAN AVENUE CASTLE HAYNE,, NC 28429	-					1,353.68
Account No.		Subcontractor				
STEWART HAULING & BACKHOE Attn: Managing Agent 5760 BRINKLEY RD BELEWS BREEK, NC 27009	-			X		35,260.11
Sheet no. <u>62</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						106,738.22

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
STILLMAN TATE Attn: Managing Agent 9727 THERESA LANE ROUGEMONT, NC 27572	-					2,431.80
Account No.		Parts				
STONE TRUCK PARTS Attn: Managing Agent 1329 MANAGEMENT WAY GARNER, NC 27529	-					580.47
Account No.		Lodging				
SUBURBAN EXTENDED STAY -GSO Attn: Managing Agent 6009 LANDMARK CENTER BLVD. GREENSBORO,, NC 27407	-					16,191.20
Account No.		Subcontractor				
SUMMIT CONSULTING Attn: Managing Agent 1000 CORPORATE DR, STE 101 HILLSBOROOUGH, NC 27278	-				X	11,677.53
Account No.		Materials				
SUN VALLEY STEEL & FABRICATION Attn: Managing Agent 1810 TOWER INDUSTRIAL DR MONROE, NC 28110	-					305.68
Sheet no. <u>63</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						31,186.68
Subtotal (Total of this page)						31,186.68

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.	X	-	Equipment Rental				5,822.36
SUNBELT RENTALS Attn: Managing Agent 3116 CAPITAL BLVD RALEIGH,, NC 27604							
Account No.		-	Office Supplies				475.00
SUNDANCE CLEANING COMPANY Attn: Managing Agent WILLOUGHBY ENTERPRISES OF NC I ROLESVILLE, NC 27571							
Account No.		-	Subcontractor				3,980.00
SUPERIOR SEEDING, INC Attn: Managing Agent PO BOX 12462 GASTONIA, NC 28052							
Account No.		-	Jobsite Trailers				483.53
SUPERIOR TRAILER Attn: Managing Agent 812 PLANTATION DR BURLINGTON,, NC 27215							
Account No.		-	Subcontractor				24,430.68
SVR CONSTRUCTION, INC Attn: Managing Agent 2573 COURTNEY ROAD OXFORD, NC 27565							
Sheet no. <u>64</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							35,191.57

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
TARHEEL PAVEMENT CLEANING SER Attn: Managing Agent 18636 STARCREEK DRIVE SUITE G CORNELIUS, NC 28031	-					655.00
Account No.		Subcontractor				
TAYLOR WISEMAN & TAYLOR Attn: Managing Agent 124 GAITHER DRIVE, STE 150 MT. LAUREL, NJ 08054	-			X		68,233.90
Account No.		Subcontractor				
TEAM HENRY ENTERPRISES, LLC Attn: Managing Agent 817 48TH ST NEWPORT NEWS, VA 23607	-			X		12,501.48
Account No.		Telephone				
TEAMWIRELESS Attn: Managing Agent 4600 DURHAM-CHAPEL HILL BLVD DURHAM,, NC 27707	-					105.68
Account No.		Subcontractor				
TEC Attn: Managing Agent PO BOX 25189 GREENVILLE, SC 29616	-					37,730.26
Sheet no. <u>65</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						119,226.32

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
TECH ELECTRIC CORPORATION Attn: Managing Agent PO BOX 91507 RALEIGH, NC 27675-1507	-					1,200.00
Account No.		Subcontractor				
THE CAROLINA'S LANDWORKS, INC Attn: Managing Agent 484 COUNTRYTIME LANE IRON STATION, NC 28080	-					722.89
Account No.		Advertising				
THE CAROLINIAN Attn: Managing Agent PO BOX 25308 RALEIGH,, NC 27601	-					156.00
Account No.		Subcontractor				
THERESA'S CONCRETE SERVICE, IN Attn: Managing Agent PO BOX 1513 SALISBURY, NC 28145	-					722.15
Account No.		Materials				
THOMAS CONCRETE Attn: Managing Agent PO BOX 725569 ATLANTA, GA 31136	-					1,632.88
Sheet no. <u>66</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,433.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Professional				
THOMAS, JUDY & TUCKER, PA Attn: Managing Agent 4505 FALLS OF NEUSE RD, STE 450 RALEIGH,, NC 27609	-					2,450.00
Account No.		Subcontractor				
THOMPSON-ARTHUR DIVISION Attn: Managing Agent PO BOX 21088 GREENSBORO, NC 27420	-			X		1,809,222.44
Account No.		Parts				
TILESETTERS OF RALEIGH, INC. Attn: Managing Agent 5411 OLD POOLE RD RALEIGH, NC 27610	-					Unknown
Account No.		Testing				
TIM BRASWELL Attn: Managing Agent 1531 RAINS CROSSROADS RD PRINCETON, NC 27569	-					300.00
Account No.		Engineering				
TM ENGINEERING, INC. Attn: Managing Agent 103 HIAWATHA CT CARY, NC 27513	-					1,940.50
Sheet no. 67 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,813,912.94

B6F (Official Form 6F) (12/07) - Cont.

In re Mainline Contracting, Inc.Case No. 09-07927-8

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Subcontractor				
TORAIN HAULING Attn: Managing Agent 7908 MARY HALL RD ROUGEMONT, NC 27572	-				X	55.00
Account No.		Plans				
TOWN OF CARY Attn: Managing Agent PO BOX 8049 CARY,, NC 27512-8049	-					Unknown
Account No.		Plans				
TOWN OF HOLLY SPRINGS Attn: Managing Agent PO BOX 8 HOLLY SPRINGS,, NC 27540	-					45.00
Account No.		Subcontractor				
TRANSIT AND LEVEL SUPPLY Attn: Managing Agent 602-G EAST CHATHAM STREET CARY, NC 27511	-					1,927.39
Account No.		Materials				
TRI STATE STEEL PRODUCTS, INC. Attn: Managing Agent PO BOX 1085 REIDSVILLE,, NC 27323-1085	-					1,180.72
Sheet no. <u>68</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,208.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
TRIANGLE PRESSURE CLEANING Attn: Managing Agent 5909 SPRINGVIEW TRAIL DURHAM, NC 27705	-					600.00
Account No.		Materials				
TRIANGLE SIGNS Attn: Managing Agent 2131 E. GEER ST. DURHAM, NC 27704	-					2,450.39
Account No.		Advertising				
TRIANGLE TRIBUNE Attn: Managing Agent PO BOX 30144 CHARLOTTE,, NC 28230	-					105.00
Account No.		Subcontractor				
TS ELECTRIC, INC. Attn: Managing Agent PO BOX 1355 GASTONIA,, NC 28053	-					150.00
Account No.		Subcontractor				
TUCKER-KIRBY CO. Attn: Managing Agent 2601 NOBLIN RD RALEIGH, NC 27604	-					2,379.29
Sheet no. 69 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,684.68

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Professional				
ULANGUZI, INC. Attn: Managing Agent 615 HILLSBOROUGH ST, STE 200 RALEIGH, NC 27603	-			X		36,000.00
Account No.		Utility				
UNION COUNTY PUBLIC WORKS Attn: Managing Agent PO BOX 580365 CHARLOTTE,, NC 28258-0365	-					1,721.11
Account No.		Subcontractor				
UNIT PAVING, INC. Attn: Managing Agent PO BOX 49367 CHARLOTTE, NC 28277	-					876.25
Account No.		Subcontractor				
UNIT PAVING, INC. Attn: Managing Agent PO BOX 49367 CHARLOTTE,, NC 28277	-					218.00
Account No.		Insurance				
UNITED HEALTHCARE Attn: Managing Agent DEPT CH 10151 PALATINE, IL 60055-0151	-					Unknown
Sheet no. 70 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 38,815.36

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Equipment Rental				13,195.11	
UNITED RENTALS Attn: Managing Agent PO BOX 100711 ATLANTA, GA 30384-0711	-							
Account No.			Parts				2,074.04	
UNIVERSAL REPAIR SERVICE Attn: Managing Agent 2567 HWY 119 SOUTH, LOT 11 MEBANE,, NC 27302	-							
Account No.			Parts				13,339.04	
UNIVERSITY FORD Attn: Managing Agent PO BOX 3576 DURHAM, NC 27705	-							
Account No.			Subcontractor				2,589.25	
URBAN PIPELINE, INC Attn: Managing Agent PO BOX 97091 RALEIGH, NC 27624	-					X		
Account No.			Subcontractor				11,067.35	
URBANSCAPE Attn: Managing Agent PO BOX 5 SILVER LAKE, IN 46982	-					X		
Sheet no. <u>71</u> of <u>76</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,264.79

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Professional				Unknown
VANDEVENTER BLACK LLP Attn: Managing Agent 500 WORLD TRADE CENTER NORFOLK,, VA 23510	-					
Account No.		Subcontractor				6,116.39
VANHOOK TRUCKING, INC. Attn: Managing Agent 5202 OLD GREENSBORO RD CHAPEL HILL,, NC 27516	-					
Account No.		Telephone				Unknown
VERIZON WIRELESS Attn: Managing Agent PO BOX 660108 DALLAS, TX 75266-0108	-					
Account No.		Subcontractor			X	4,586.20
VERTEX CONSTRUCTION GROUP, LLC Attn: Managing Agent 282 SW JANICE AVENUE PORT ST LUCIE, FL 34953	-					
Account No.		Subcontractor				34,232.59
VERTICAL WALLS, INC. Attn: Managing Agent 659 CARY TOWNE BLVD, PMB 185 CARY, NC 27511	-					
Sheet no. 72 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						44,935.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Parts				
VICTORY TIRE & AUTO SERVICE Attn: Managing Agent 436 US 1 YOUNGSVILLE,, NC 27596	-					157.96
Account No.		Subcontractor				
VISION NC LLC Attn: Managing Agent 2452B SAM MOSS RD CREEDMOOR, NC 27522	-					34,142.25
Account No.		Materials				
VULCAN MATERIALS Attn: Managing Agent PO BOX 4239 WINSTON SALEM, NC 27115-4239	-					33,236.55
Account No.		Subcontractor				
WAKE ELECTRIC Attn: Managing Agent PO BOX 700 HILLSBOROUGH,, NC 27278-0700	-					12.00
Account No.		Waste Disposal				
WASTE MANAGEMENT- PIEDMONT W/S Attn: Managing Agent PO BOX 105453 ATLANTA,, GA 30348-5453	-					Unknown
Sheet no. 73 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 67,548.76

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Rent				
WATERS EDGE, LLC Attn: Managing Agent PO BOX 99054 RALEIGH,, NC 27624-1608	-				X	4,000.00
Account No.		Subcontractor				
WATSON ELECTRICAL CONSTR. Attn: Managing Agent PO BOX 3105 WILSON, NC 27895	-					119,249.00
Account No.		Testing				
WEARCHECK, USA Attn: Managing Agent PO BOX 4603 CARY,, NC 27519-4603	-					1,680.00
Account No.		Materials				
WHITE CAP CONSTRUCTION SUPPLY Attn: Managing Agent P O BOX 535209 ATLANTA, GA 30353-5209	-					1,402.08
Account No.		Subcontractor				
WHITSELL CONSTRUCTION, INC. Attn: Managing Agent P.O. BOX 10611 ROCK HILL, SC 29731	-					53,075.50
Sheet no. 74 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						179,406.58

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.		Equipment Rental					
WILLIAMS SCOTSMAN, INC. Attn: Managing Agent P.O. BOX 91975 CHICAGO, IL 60693-1975	-					903.98	
Account No.		Advertising					
WILMINGTON JOURNAL Attn: Managing Agent PO BOX 1020 WILMINGTON,, NC 28402	-					64.00	
Account No.		Subcontractor					
WILSON-FINLEY CO. Attn: Managing Agent PO BOX 50198 RALEIGH, NC 27650-6198	X -					10,143.34	
Account No.		Engineering					
WITHERS & RAVENEL Attn: Managing Agent 111 MACKENAN DRIVE CARY, NC 27511-7903	-				X	1,083.75	
Account No.		Subcontractor					
WK BAUCOM, INC. Attn: Managing Agent PO BOX 23325 MINT HILL, NC 28227	-					2,619.44	
Sheet no. 75 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	14,814.51

B6F (Official Form 6F) (12/07) - Cont.

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Subcontractor				
WOODELL TRANSPORT, INC. Attn: Managing Agent 3105 AIR PARK ROAD FUQUAY,, NC 27526	-					7,481.00
Account No.		Fuel				
WRIGHT EXPRESS Attn: Managing Agent PO BOX 6293 CAROL STREAM, IL 60197-6293	-					Unknown
Account No.		Office Supplies				
XEROX CORPORATION Attn: Managing Agent PO BOX 827598 PHILADELPHIA,, PA 19182-7598	-					Unknown
Account No.		Contribution				
YMCA OF THE TRIANGLE ARE, INC. Attn: Managing Agent 801 CORPORATE CENTER DR, STE 200 RALEIGH, NC 27607	-					250.00
Account No.		Subcontractor				
YOUNG CONSTRUCTION CO. LLC Attn: Managing Agent 5015 SOUTHPARK DR, STE 200 DURHAM, NC 27713	-					17,705.00
Sheet no. 76 of 76 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 25,436.00
(Report on Summary of Schedules)						Total 11,730,686.07

B6G (Official Form 6G) (12/07)

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BB&T LEASING Attn: Managing Agent P. O. Box 580003 Charlotte, NC 28258-0003	2001 Volvo Motor Grader Model G726, S/N - X03131BX
Cape Harbor Apartments Attn: Managing Agent 7113 Cape Harbor Drive Wilmington, NC 28411	apartment lease for Wilmington job - month to month
Caterpillar Financial Attn: Managing Agent P. O. Box 13834 Newark, NJ 07188-0834	2006 Caterpillar Padfoot Roller Model 815F, S/N CAT0815FABKL00680
Caterpillar Financial Attn: Managing Agent P. O. Box 13834 Newark, NJ 07188-0834	2006 CAT DOZER Model D6RIIIXL, S/N GJB00413
Caterpillar Financial Attn: Managing Agent P. O. Box 13834 Newark, NJ 07188-0834	2006 CAT DOZER Model D6RIIIXL, S/N GJB00465
Caterpillar Financial Attn: Managing Agent P. O. Box 13834 Newark, NJ 07188-0834	2007 CAT DOZER Model D6N XL, S/N DJA00243
Caterpillar Financial Attn: Managing Agent P. O. Box 13834 Newark, NJ 07188-0834	2007 CAT DOZER Model D8T, S/N KPZ02018
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Sakai Roller Model SV505TF, S/N VSV1640176
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Sakai Smooth Drum Roller Model SV505D, S/NVSV1640168

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Sakai Padfoot Roller Model SV505T, S/N VSV1640216
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	1999 Deere PAN/SCRAPER Model 862B, S/N T0862BX875815
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2003 Deere MOTOR GRADER Model 670CH, S/N DW670CH589918
CIT Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2000 Deere 6x6 Artic Dump Tk Model 250C, S/N BE250CT200237
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr DOZER Model PR732BM, S/N 351-5924
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr LOADER Model L524P, S/N 438-12121
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr DOZER Model PR722BL, S/N 397-7177
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr TRACKHOE Model R914B, S/N 960-12851
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr LOADER Model L524P, S/N 438-11928
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr TRACKHOE Model R914B, S/N 651-15005

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr LOADER Model L524P, S/N 438-12495
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Liebherr TRACKHOE Model R944BHD, S/N 651-12865
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2007 Kenworth ROAD TRACTOR Model T800EX, S/N 1XKDPBTX17J151794
CITICAPITAL Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2006 Trailking LOWBOY TRAILER Model TK110HDG NO. 06-1960, S/N 1TKJ053346B015453
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2008 Sakai PADFOOT ROLLER W/BLADE Model SV201TB, S/N VSV14T-10184
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2008 Sakai PADFOOT ROLLER W/BLADE Model SV201TB, S/NV SV14T-10194
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2008 Sakai PADFOOT ROLLER W/BLADE Model SV201TB, S/N VSV14T-10196
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2006 Sakai Padfoot Roller Model SV505T, S/N VSV16-40370
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2007 Sakai Padfoot Roller Model SV505T, S/N VSV16-40374
GE Capital Attn: Managing Agent P. O. Box 740425 Atlanta, GA 30374-0425	2005 Deere LOADER Model 544J, S/N DW544JP598911

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Hillsborough IV, LLC Attn: Managing Agent 150 Golden Drive Durham, NC 27705	office space - expires 8/15/2011
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2006 Deere DOZER Model 650J, S/N T0650JX129923
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2006 Deere DOZER Model 650J, S/N T0650JX130067
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2006 Deere DOZER Model 650J, S.N T0650JX130893
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2006 Deere DOZER Model 650J, S/N T0650JX130915
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2006 Deere DOZER Model 650J, S/N T0650JX130947
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2007 Deere ADT Model 400D, S/N DW400DT615746
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2007 Deere ADT Model 400D, S/N DW400DT615867
John Deere Credit Attn: Managing Agent P. O. Box 4450 Carol Stream, IL 60197-4450	2008 Deere LOADER Model 724J, S/N DWJ24JX617299
Stephen and Christine Johnson P. O. Box 97121 Raleigh, NC 27624	Apartment lease: 12401 Village Gate Way, Raleigh, NC 27614 Expires April 14, 2010
SURYA TECHNOLOGIES, INC. Attn: Managing Agent P. O. Box 602239 Charlotte, NC 28260-2239	Professional services

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
The Berkshires on Providence Attn: Managing Agent 7125 Providence Square Dr, Ste 100 Charlotte, NC 28270	apartment lease for Charlotte job - expires 1/20/2010
Wells Fargo Attn: Managing Agent P. O. Box 1450, NW 5934 Minneapolis, MN 55485-5934	Master Equipment Lease - last 4 digits Acct. No. 3-106 FFE, Computer, Crane & Compressor

Sheet 4 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re **Mainline Contracting, Inc.**Case No. **09-07927-8**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
A Precast Co, Inc. Attn: Managing Agent 150 Golden Drive Durham, NC 27705	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
Gary Wright 12401 Village Gate Way Raleigh, NC 27614	CEMEX Attn: Managing Agent PO BOX 905875 CHARLOTTE, NC 28290-5875
Gina C. Moore 4791 Hwy 87 S Graham, NC 27253	CAROLINA SUNROCK Attn: Managing Agent PO BOX 890390 CHARLOTTE, NC 28289-0390
Gina C. Moore 4791 Hwy 87 S Graham, NC 27253	S. T. WOOTEN CORPORATION Attn: Managing Agent P.O. BOX 2408 WILSON, NC 27894-2408
Gina C. Moore 4791 Hwy 87 S Graham, NC 27253	BB&T Attn: Managing Agent P. O Box 580155 Charlotte, NC 28258-0155
Hillsborough IV, LLC Attn: Managing Agent 150 Golden Drive Durham, NC 27705	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
Leslie J. and Mary Basnight 9428 Koupela Drive Raleigh, NC 27615	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615	CAROLINA SUNROCK Attn: Managing Agent PO BOX 890390 CHARLOTTE, NC 28289-0390
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615	S. T. WOOTEN CORPORATION Attn: Managing Agent P.O. BOX 2408 WILSON, NC 27894-2408

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615	BB&T Attn: Managing Agent P. O Box 580155 Charlotte, NC 28258-0155
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615	CHANDLER CONCRETE Attn: Managing Agent PO BOX 181 BURLINGTON, NC 27215
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	CAROLINA SUNROCK Attn: Managing Agent PO BOX 890390 CHARLOTTE, NC 28289-0390
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	DURHAM TIRE & AUTO CENTER Attn: Managing Agent PO BOX 687 DURHAM, NC 27702
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	GREGORY POOLE Attn: Managing Agent PO BOX 60457 CHARLOTTE, NC 28260
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	HERTZ EQUIPMENT RENTAL Attn: Managing Agent PO BOX 650280 DALLAS, TX 75265-0280
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	NAPA AUTO PARTS Attn: Managing Agent PO BOX 409043 ATLANTA, GA 30384-9043
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	READY MIXED CONCRETE COMPANY Attn: Managing Agent P.O. BOX 65303 CHARLOTTE, NC 28265-0303
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	S. T. WOOTEN CORPORATION Attn: Managing Agent P.O. BOX 2408 WILSON, NC 27894-2408
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	ACF ENVIRONMENTAL Attn: Managing Agent 2831 CARDWELL ROAD RICHMOND, VA 23234

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	GULFSTREAM STEEL & SUPPLY Attn: Managing Agent 301 US HWY 17 SOUTH HOLLY RIDGE, NC 28445
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	HANSON AGGREGATES Attn: Managing Agent 15620 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	JOHNSON CONCRETE COMPANY Attn: Managing Agent PO BOX 1037 SALISBURY, NC 28145
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	OLDCASTLE PRECAST INC. Attn: Managing Agent PO BOX 402721 ATLANTA, GA 30384-2721
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	WILSON-FINLEY CO. Attn: Managing Agent PO BOX 50198 RALEIGH, NC 27650-6198
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	BB&T Attn: Managing Agent P. O Box 580155 Charlotte, NC 28258-0155
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	CHANDLER CONCRETE Attn: Managing Agent PO BOX 181 BURLINGTON, NC 27215
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	FERGUSON ENTERPRISES INC. Attn: Managing Agent PO BOX 100286 ATLANTA, GA 30384-0286
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587	FOGLEMEN & FOGLEMEN SOILS Attn: Managing Agent 4005 INTERMERE ROAD DURHAM, NC 27704

In re **Mainline Contracting, Inc.**

Case No. **09-07927-8**

Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Stephen and Gina C. Moore 4791 Hwy 87 S Graham, NC 27253	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
W. D. Greenlee & Margot Schoeller 2112 Katesbridge Lane Raleigh, NC 27614	Hanover Insurance Co. Attn: Managing Agent PO Box 4031 Woburn, MA 01888-4031
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	ADAMS PRODUCTS COMPANY Attn: Managing Agent PO BOX D16 ATLANTA, GA 30384-1479
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	CAROLINA SUNROCK Attn: Managing Agent PO BOX 890390 CHARLOTTE, NC 28289-0390
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	READY MIXED CONCRETE COMPANY Attn: Managing Agent P.O. BOX 65303 CHARLOTTE, NC 28265-0303
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	S. T. WOOTEN CORPORATION Attn: Managing Agent P.O. BOX 2408 WILSON, NC 27894-2408
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	OLDCASTLE PRECAST INC. Attn: Managing Agent PO BOX 402721 ATLANTA, GA 30384-2721
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	SUNBELT RENTALS Attn: Managing Agent 3116 CAPITAL BLVD RALEIGH,, NC 27604
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	BB&T Attn: Managing Agent P. O Box 580155 Charlotte, NC 28258-0155
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614	CHANDLER CONCRETE Attn: Managing Agent PO BOX 181 BURLINGTON, NC 27215

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **Mainline Contracting, Inc.**

Debtor(s)

Case No. **09-07927-8**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **114** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 16, 2009**

Signature **/s/ Randy T. Garrett**

**Randy T. Garrett
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **Mainline Contracting, Inc.**

Debtor(s)

Case No. **09-07927-8**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$25,946,302.00	2009 YTD: Gross Receipts
\$73,601,401.00	2008: Gross Receipts
\$58,848,622.00	2007: Gross Receipts

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached Exhibit "A"		\$7,289,835.51	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See attached Exhibit "B"		\$1,099,739.74	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
See attached Exhibit "C"			

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Wells Fargo	September 2009	2007 Deere 650 Dozer SNT0650JX142752
Attn: Managing Agent		2006 Liebherr Excavator SN 918-18259
P. O. Box 1450, NW 5934		2005 Sakai Roller SN VSV1640176
Minneapolis, MN 55485-5934		2007 Sakai Roller SN VTW30-10343
		2006 Bomag Roller SN 90156087188

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	--	------------------	--------------------------------------

7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Bryan Gossage	none	12/31/2008	\$2,000.00 - campaign contribution
Leukemia Christmas Fund	none	12/22/2008	\$1,800.00

8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Claim No. YPW1M83316 - \$39,020	Theft of property at Gold Park job site - Hillsborough, NC Claim paid in full by insurance	12/22/2008
Claim No. YXZ1M07263 - \$5,875	Theft of property at Pti Airport, Greensboro, NC Claim paid in full by insurance	06/05/2009
Claim No. YXZ1M11346 - unknown	Theft of property at 3801 N. Liberty Street, Winston-Salem, NC Unable to recoup any money from insurance	06/26/2009

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Hendren & Malone, PLLC 4600 Marriott Drive Suite 150 Raleigh, NC 27612	09/09/2009 09/14/2009	\$10,000.00 \$40,000.00
Everett, Gaskins, Hancock & Stevens, LLP 127 Hargett Street Raleigh, NC 27602-0911	09/09/2009 09/14/2009	\$10,000.00 \$40,000.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
See attached Exhibit "D"		

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	---------------------------------------

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
---	---	----------------------------	--

13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	--------------------------------------	----------------------

15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
2315 Sparger Road Durham, NC 27705	Mainline Contracting, Inc.	1999 to August 2008

16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	----------------------------

- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or

owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Smith Kesler & Company, CPAs
Attn: Managing Agent
PO Box 13867
Durham, NC 27709-3867

DATES SERVICES RENDERED
2006 to present

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Mainline Contracting, Inc.

ADDRESS
150 Golden Drive
Durham, NC 27705

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
BB&T
P. O. Box 580003
Charlotte, NC 28258-0003

DATE ISSUED
June 09

Wells Fargo Equipment Finance
Attn: Managing Agent
NW 5934
PO Box 1450
Minneapolis, MN 55485-5934

June 09

Hanover Insurance Company
Attn: Managing Agent
P. O. Box 4031
Woburn, MA 01888-4031

June 09

Ford Credit
Attn: Managing Agent
PO Box 220564
Pittsburgh, PA 15257-2564

unknown

GE Capital
Attn: Managing Agent
P. O. Box 740425
Atlanta, GA 30374-0425

unknown

John Deere Credit
Attn: Managing Agent
PO Box 4450
Carol Stream, IL 60197-4450

June 09

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
-------------------	----------------------	---

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Randy Garrett	President and Chief Executive Officer	51% ownership interest
Gina Moore	Chief Financial Officer	19.5% ownership interest
W. Douglas Greenlee	Vice President and Secretary	19.5% ownership interest
Leslie J. Basnight	Director of Business Development	10% ownership interest

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615 Shareholder/employee	9/15/2008 - 9/15/2009 - wages and other compensation	\$296,539.91

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587 Shareholder and officer	9/15/2008 - 9/15/2009 - wages and other compensation	\$345,960.09
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614 Shareholder and Officer	9/15/2008 - 9/15/2009 - wages and other compensation	\$169,538.80
Gina C. Moore 4791 Hwy 87 S Graham, NC 27253 Shareholder and employee	9/15/2008 - 9/15/2009 - wages and other compensation	\$294,268.29
Gary W. Wright 12401 Village Gate Way Raleigh, NC 27614 Officer	9/15/2008 - 9/15/2009 - wages and other compensation	\$188,003.40

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

Mainline Contracting, Inc. 401(k) Plan
Closed June 30, 2009

TAXPAYER IDENTIFICATION NUMBER (EIN)

56-2120327**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 16, 2009Signature /s/ Randy T. Garrett
Randy T. Garrett
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **Mainline Contracting, Inc.**,
Debtor

Case No. **09-07927-8**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Gina C. Moore 4791 Hwy 87 S Graham, NC 27253			19.5% ownership interest
Leslie J. Basnight 9428 Koupela Drive Raleigh, NC 27615			10% ownership interest
Randy T. Garrett 2141 Sandy Plains Road Wake Forest, NC 27587			51% ownership interest
W. Douglas Greenlee 2112 Katesbridge Lane Raleigh, NC 27614			19.5% ownership interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **September 16, 2009**

Signature **/s/ Randy T. Garrett**
Randy T. Garrett
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of North Carolina**

In re **Mainline Contracting, Inc.**

Debtor(s)

Case No. **09-07927-8**

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Mainline Contracting, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

September 16, 2009

Date

/s/ Jason L. Hendren

Jason L. Hendren 26869

Signature of Attorney or Litigant

Counsel for **Mainline Contracting, Inc.**

Hendren & Malone, PLLC

4600 Marriott Drive

Suite 150

Raleigh, NC 27612

(919) 573-1422 Fax:(919) 420-0475

jhendren@hendrenmalone.com